

Date: Thursday, 22/01/2009 9:59:17 AM
 User: Julie Dawson

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D3446-041
Job Number	: 45057		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D3446041
This Issue	: 22/01/2009	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: R08-054 (-57)
First Issue	: / /	Project Number	:
Previous Run	: 00015	Drawing Revision	:
	Type	Material	:
	: PURCHASED PARTS	Due Date	: 29/01/2009
Written By	:	Qty:	1
Checked & Approved By	: <u>JLD 09.01.22</u>	Um:	Each
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D3446041	Harness Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Harness Assembly
 From D412-702-023 B25716 & B25443
 Original batches of the D3446-041 are B25175 & B24758
 Qty 10 SSP3005

2.0	D3446043	Harness Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Harness Assembly
 From the D412-702-025 B25444
 Original D3446-043's are B25176 & B24762
 Qty 7 SSP1105

3.0	QC	QUALITY CONTROL
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09-01-22



Comment: QUALITY CONTROL
 Parts are quarantined to be returned to supplier for replacement.
 Parts are scrap.

4.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



09.01.22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 22/01/2009 9:49:13 AM
 User: Julie Dawson

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D3446-041
Job Number : 45061	
Estimate Number : 10804	
P.O. Number :	Part Number : D3446041
This Issue : 22/01/2009 S.O. No. :	Drawing Number : R08-054 (-49)
Prsht Rev. : NC	Project Number :
First Issue : / / Type : PURCHASED PARTS	Drawing Revision :
Previous Run : 00015	Material :
Written By :	Due Date : 29/01/2009 Qty: 1 Um: Each
Checked & Approved By : <u>JUD 09.01.22</u>	
Comment :	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D3446041	Harness Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Harness Assembly
 Original Batch is possibly B24178B, from D412-702-033 B24744 (1 kit only out of the 2 ordered)
 Qty 5 of SSP3005

2.0	QC	QUALITY CONTROL
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Comment: QUALITY CONTROL
 Parts are quarantined to be returned to supplier for replacement.
 Parts are scrap.

3.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



09.01.22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries